

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: ED PERLMUTTER FOR CONGRESS(166284)
3440 Youngfield St # 264
Wheat Ridge, CO 80033-5245

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-63432
Contract Dates: 10/25/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1181-435177
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 5

PAY BY 11/27/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

Product Desc: 10/25-10/28

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	NEWS 4 EARLY 5-5:28AM	10/25/2012-10/28/2012	. . . T . . .	30	1	250.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . T . . .		1		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	05:19:19 AM		PELTV20H	30	250.00				
2	NEWS 4 EARLY 5:28-6:00AM	10/25/2012-10/28/2012	. . . . F . .	30	1	300.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . F . .		1		300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/26/2012	Fr	05:29:01 AM		PELTV20H	30	300.00				
3	NEWS 4 TODAY	10/25/2012-10/28/2012	. . . T . . .	30	1	290.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . T . . .		1		290.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	06:22:30 AM		PELTV20H	30	290.00				
4	THE EARLY SHOW	10/25/2012-10/28/2012	. . . . F . .	30	1	250.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . F . .		1		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/26/2012	Fr	08:57:51 AM		PELTV20H	30	250.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: ED PERLMUTTER FOR CONGRESS(166284)
3440 Youngfield St # 264
Wheat Ridge, CO 80033-5245

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-63432
Contract Dates: 10/25/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1181-435177
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 2 of 5

PAY BY 11/27/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

Product Desc: 10/25-10/28

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
8	DR PHIL	10/25/2012-10/28/2012	....F..	30	1	600.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		....F..		1		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/26/2012	Fr	04:22:24 PM		PELTV20H	30	600.00				
9	CBS4 NEWS AT 630PM	10/25/2012-10/28/2012	...TF..	30	2	1,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		...TF..		2		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	06:47:16 PM		PELTV20H	30	1,000.00				
10/26/2012	Fr	06:53:21 PM		PELTV20H	30	1,000.00				
11	NEWS 4 AT 5P - SATURDAY	10/25/2012-10/28/2012	.....S.	30	1	225.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S.		1		225.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa				30				Credit	
12	NEWS 4 AT 5 - SUNDAY	10/25/2012-10/28/2012	.....S	30	1	550.00				
LUR										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: ED PERLMUTTER FOR CONGRESS(166284)
3440 Youngfield St # 264
Wheat Ridge, CO 80033-5245

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-63432
Contract Dates: 10/25/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1181-435177
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 3 of 5

PAY BY 11/27/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

Product Desc: 10/25-10/28

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			.....S		1		550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	05:00:01 PM		PELTV20H	30	550.00			
13	LATE NEWS M-SU		10/25/2012-10/28/2012		.....SS		30	3	1,200.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			.....SS		3		1,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	10:27:39 PM		PELTV20H	30	1,200.00			
10/27/2012	Sa	10:48:37 PM		PELTV20H	30	1,200.00			
10/28/2012	Su	10:31:10 PM		PELTV20H	30	1,200.00			
14	PRICE IS RIGHT		10/25/2012-10/28/2012		....F..		30	1	1,125.00
CDR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			....F..		1		1,125.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	09:56:30 AM		PELTV20H	30	1,125.00			
15	YOUNG & THE RESTLESS		10/25/2012-10/28/2012		....F..		30	1	675.00
CDR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			....F..		1		675.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	11:59:22 AM		PELTV20H	30	675.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: ED PERLMUTTER FOR CONGRESS(166284)
3440 Youngfield St # 264
Wheat Ridge, CO 80033-5245

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-63432
Contract Dates: 10/25/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1181-435177
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 4 of 5

PAY BY 11/27/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

Product Desc: 10/25-10/28

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
16	NEWS 4 AT NOON		10/25/2012-10/28/2012		. . . . F . .		30	1	540.00	
CDR											
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/22/2012-10/28/2012		. . . . F . .		1		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/26/2012	Fr	12:16:49 PM		PELTV20H	30	540.00					
17	CBS4 NEWS AT 630PM		10/25/2012-10/28/2012		. . . . F . .		30	1	1,260.00	
CDR											
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/22/2012-10/28/2012		. . . . F . .		1		1,260.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/26/2012	Fr	06:46:44 PM		PELTV20H	30	1,260.00					
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		15		11,440.00		1,716.00	9,724.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: ED PERLMUTTER FOR CONGRESS(166284)
3440 Youngfield St # 264
Wheat Ridge, CO 80033-5245

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-63432
Contract Dates: 10/25/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1181-435177
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

Product Desc: 10/25-10/28

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: KCNC BUSINESS OFFICE 303-861-4444</div>		
Gross Billing		11,440.00
Trade Value		0.00
Agency Commission		1,716.00
Local Tax		0.00
State Tax		0.00
Pre Paid Amount		0.00
Pay This Amount		9,724.00

Warranty - We warrant the above broadcasts were made according to the official station log.